

EXHIBIT D

TIMESHEETS FOR MEDICAL SERVICES PROVIDED TO DOC

Timesheets for CHC Nurses	1
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Commonwealth HealthCare Corporation
Time and Attendance Summary

Unit: DOC
PP # 4

Pay Period Ending: Feb. 09, 2013

NAME	REG	CTA	GTD	OT	AL	SL	ADMIN	HOL	LWOP	AVOL	TOTAL	1st week							2nd week										
												SUN	MON	TUES	WED	TH	FRI	SAT	OT	SUN	MON	TUES	WED	TH	FRI	SAT	OT		
	1	185	320	150	300	520	410	350	900	620	127	28	29	30	31	2/1	2	REG	3	4	5	6	7	8	9				
Emp. No: 102840																		15			90								
Carracho, Elaine	80			24							104	8	8	8	8	8		40		8		8	8	8	8				8
Espanola, Renato																		8											

LEGEND:

REG	=	REGULAR HOUR	HOL	=	HOLIDAY
OC	=	ON CALL	LWOP	=	LEAVE WITHOUT PAY
OT	=	OVER TIME	AVOL	=	ABSENCE WITHOUT LEAVE
AL	=	ANNUAL LEAVE	CTA	=	COMP-TIME ACCRUAL
SL	=	SICK LEAVE	CTD	=	COMP-TIME OFF
ADMIN	=	ADMINISTRATIVE LEAVE			

Prepared By (please print): Ann M. L. Weber
Approved By Division Director: [Signature]
Final Review By HR Certified Timekeeper: [Signature]

Date: 2/11/13
Date: 2/19/13
Date: _____

Commonwealth HealthCare Corporation
Time and Attendance SummaryPay Period Ending: April 06, 2013Unit: DOC
PP # 08

NAME	1st week										2nd week																
	REG	CYA	GTO	OT	AL	SL	ADMIN	HCL	LWOP	AWOL	TOTAL	SUN	MON	TUES	WED	TH	FRI	SAT	OT	SUN	MON	TUES	WED	TH	FRI	SAT	OT
Emp. No: 102840	1	185	330	150	309	329	410	350	600	920	MRS	324	325	326	327	328	323	329	REG	321	4/1	42	43	4/4	45	4/6	REG
Camacho, Elaine	890	14	14.0					PHD 16			94.0	off	8.25	8.25	8	8	7.5	off	2.5	9.5	8.25	8.25	8	2		11.5	
Espanola, Renato								84.4	16			8						8	16		8.25	8.25	8	7	off	40	

LEGEND:

REG=REGULAR HOUR MOL = HOLIDAY
OO = ON CALL
LWOP= LEAVE WITHOUT PAY
OT = OVERTIME
ANOL= ABSENCE WITHOUT LEAVE
AL = ANNUAL LEAVE CTA = COMP-TIME ACCRUAL
SL = SICK LEAVE
ADMIN= ADMINISTRATIVE LEAVE
OTO = COMP-TIME OFF

Prepared By (please print):

Ann Millian L. Wabod

Approved By Division Director: _____

Final Review By HR Certified Timekeeper:

Date:

Date: _____

Date: _____

Commonwealth HealthCare Corporation
Time and Attendance Summary

Unit: DOC
PP # 09

Pay Period Ending: April 20, 2013

NAME	REQ	CTA	CTO	OT	AL	SL	ADRN	HOL	LWOP	AWOL	TOTAL	1st week							2nd week									
												SUN	MON	TUES	WED	TH	FRI	SAT	OT	SUN	MON	TUES	WED	TH	FRI	SAT	OT	
Emp. No: 102840	1	185	339	150	306	320	416	350	900	820	HRS	4/7	4/8	4/9	4/10	4/11	4/12	4/13	REG	4/14	4/15	4/16	4/17	4/18	4/19	4/20	REG	0.0
Chokider, Elaine E.	74.0			3.5	6.0						83.5	off	8.00	8.00	8	8	8	off	40.0	off	8.50	8.25	8.25		8.25	off	34	
Espanola, Renato												8					8	8	16	8					8	8	24	
							</																					

EXHIBIT D

LEGEND:

REG= REGULAR HOUR HOL = HOLIDAY
OC = ON CALL LWOP= LEAVE WITHOUT PAY
OT = OVERTIME AWOL= ABSENCE WITHOUT LEAVE
AL = ANNUAL LEAVE CTA = COMP-TIME ACCRUAL
SL = SICK LEAVE CTO = COMP-TIME OFF
ADMIN= ADMINISTRATIVE LEAVE

Prepared By (please print):

And Millian L. Wabot

Approved By Division Director:

And Millian L. Wabot

Final Review By HR Certified Timekeeper:

And

Date:

4/23/13

Date:

4/23/13

Date:

EXHIBIT D

Commonwealth HealthCare Corporation
Time and Attendance Summary

Unit: DOC
PP # 10

Pay Period Ending: May 04, 2013

NAME:	REG	GTA	GTO	OT	AL	SL	ADMIN	HOL	LWOP	ANVOL	TOTAL	1st week								2nd week							
												SUN	MON	TUES	WED	TH	FRI	SAT	OT	SUN	MON	TUES	WED	TH	FRI	SAT	OT
	1	188	330	150	300	320	410	350	800	920	HRS	421	422	423	424	425	426	427	REG	428	429	430	431	432	433	434	REG
Emp. No: 102840														0.50	1	0.5			2.0		0.5	1.5	1.75	0.5	4		8.3
Chokider, Elaine C.	80.0			10.3							90.3	off	8	8	8	8	8	off	40.0	off	8	8	8	8	8	off	40
Espanola, Renato												8						8	16	8					8	16	
																					</						

LEGEND:

REG= REGULAR HOUR HOL = HOLIDAY
OG = ON CALL LWOP= LEAVE WITHOUT PAY
OT = OVER TIME AWOL= ABSENCE WITHOUT LEAVE
AL = ANNUAL LEAVE GTA = COMP-TIME ACCRUAL
SL = SICK LEAVE GTO = COMP-TIME OFF
ADMIN= ADMINISTRATIVE LEAVE

Prepared By (please print):

Ann Millian L. Wabot

Approved By Division Director:

Ann

Final Review By HR Certified Timekeeper:

Date:

5/8/13

Date:

5/9/13

Date:

EXH D000004

EXHIBIT D

DR. GREGORY KOTHEIMER TIME SCHEDULE

FOR DEPARTMENT OF CORRECTIONS

May-2013			(DR)	July-2013			(DR)
DATE:	TIME-IN	TIME-OUT	INT'L	DATE:	TIME-IN	TIME-OUT	INT'L
5/11/13	0935	11 35	IC				
5/14/13	14 20	16 20	IC				
5/30/13		3 hrs	IC				

June-2013			(DR)	Aug.-2013			(DR)
DATE:	TIME-IN	TIME-OUT	INT'L	DATE:	TIME-IN	TIME-OUT	INT'L

Fax 236-8608

DR. GREGORY KOTHEIMER TIME SCHEDULE

FOR DEPARTMENT OF CORRECTIONS

Jan.-2013			(DR)	March-2013			(DR)
DATE:	TIME-IN	TIME-OUT	INT'L	DATE:	TIME-IN	TIME-OUT	INT'L
1/11/13	2:45 pm	0335 L	✓	3/14/13	0759	(RHC (m) Planning - 5:00)	✓
1/12/13	3:15 pm	6:15 pm	✓				✓
1/20/13	3:00 pm	5:25 pm	✓	3/22/13	1 hour	RHC	✓
1/21/13	3:00 pm	5:15 pm	✓	3/26/13	0835		✓
1/21/13	3:00 pm	5:15 pm	✓				

Feb.-2013			(DR)	Apr.-2013			(DR)
DATE:	TIME-IN	TIME-OUT	INT'L	DATE:	TIME-IN	TIME-OUT	INT'L
2-1-13	1300	1700	✓	4/8/13	0845	1545	✓
2-5-13	1430	1730	✓	4/19/13	1600	1800	✓
2-12-13	1500	1700	✓	4/25/13	1400	1700	✓
2-14-13	1535	1800	✓	4/29/13	1430	1630	✓
2-19-13	1500	1700	✓				
2-26-13	1:15 pm	4:30 pm	✓				
2-28-13	1:30	1530	✓				